

12315 Collection Center Drive Chicago, IL 60693
Main: (407) 644-3535 WOFL

Billing: (407) 644-3535

### INVOICE

Estimate Number   1537	Product	Advertiser
1537	95-101-1537-OBAMA FOR AMERICA	Obama for America

Invoice #	4078250-1
 Invoice Date	10/28/12
 Invoice Month	October 2012
 Invoice Period	10/01/12 - 10/15/12

Station	WOFL
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order#	4078250
Alt Order#	BARACK OBAMA FOR A
Deal#	
Order Flight	10/09/12 - 10/15/12

T <sub>Q</sub>		Special Handling
⊳	Cash	Billing Type
ō	Broadcast	

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Suite 800

Washington, DC 20007

 IDB#	TV12856
Advertiser Code	95

Advertiser Ref	Agency Ref	

6							Oi							4							2								Line
WOFL Good Day 6a CANDIDATE DISCOUNT	WOFL	WOFL	WOFL	WOFL		CANDIDATE DISCOUNT	WOFL Good Day 6a	WOFL	WOFL	WOFL	WOFL		CANDIDATE DISCOUNT	WOFL Good Day 6a	WOFL	WOFL	WOFL	WOFL		CANDIDATE DISCOUNT	WOFL Good Day 5a	WOFL	WOFL	WOFL	WOFL		CANDIDATE DISCOUNT	WOFL Good Day 5a	Line   Channel   Description
ay 6a DUNT						NUNT	ау ба						TNU	ay 6a						ĊNT	ay 5a						ĊNT	ay 5a	
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630-7A							630-7A							6-630A							530-6A							5-530A	Time
	TI	Ţ	≶	T	10/08/1			П	Ţ	8	ᅼ	10/08/1			ম	쿩	۶	Tu	10/08/1			וד	Ţ	۶	Tu	10/08/1			Day
	10/12/12	10/1	10/10/12	10/09/12	10/08/12 to 10/14/12			10/12/12	10/11/12	10/10/12	10/09/12	10/08/12 to 10/14/12			10/12	10/11	10/10/12	10/09/12	10/08/12 to 10/14/12			10/12	10/11/12	10/10/12	10/09/12	10/08/12 to 10/14/12			Day Date
					4/12							1/12							1/12							V12			
	30	30	30	:30	4×			:30	30	30	30	4x			30	30	30	30	4×			30	30	30	30	4×			_ength
	6:48 AM	6:41 AM	6:40 AM	6:46 AM	-TWTF			6:30 AM	6:22 AM	6:11 AN	6:22 AM	-TWTF			5:44 AM	5:58 AM	5:39 AM	5:59 AM	-TWTF			5:23 AM	5:21 AM	5:13 AM	5:30 AM				Length Air Time
	OFA12P143H	OFA12P143H	OFA12P143H	OFA12A138H				OFA12G145H	OFA12G145H	OFA12G145H	OFA12Z141H				OFA12P143H	OFA12P143H	OFA12P143H	0FA12A138H				OFA12G145H	OFA12G145H	0FA12G145H	OFA12Z141H				Ad-ID
	P143H	P143H	P143H	A138H				G145H	G145H	G145H	Z141H				P143H	P143H	P143H	A138H				G145H	G145H	G145H	Z141H				
	\$675,00	\$675.00	\$675.00	\$675.00				\$675.00	\$675.00	\$675.00	\$675.00				\$540.00	\$540.00	\$540.00	\$540.00				\$540.00	\$540,00	\$540.00	\$540.00				Rate Reconciliation
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Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

#### INVOIC

Page 2 of 14

Estimate Number   1537	Product	Advertiser
1537	95-101-1537-OBAMA FOR AMERICA	Obama for America

Station	WOFL
Account Executive	Account Executive   Anthony Castaneda
 Sales Office	FSS Philadelphia
 Sales Region	National

]	Invoice #	4078250-1
<u> </u>	Invoice Date	10/28/12
<u> </u>	Invoice Month	October 2012
L	Invoice Period	10/01/12 - 10/15/12
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	Order#	4078250
	Alt Order#	BARACK OBAMA FOR A
	Deal#	

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Billing Calendar	Broadcast	ੂ
Billing Type	Cash	8
Special Handling		Ū
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Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

Product Code	Advertiser Code	IDB#
101	95	TV12856

Order Flight

10/09/12 - 10/15/12

Advertiser Ref	Agency Ref	

<u></u>	10	ဖ	<b>∞</b>	7	Line
WOFL Good Day 8a	WOFL WOFL WOFL WOFL Good Day 8a CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL Good Day 8a CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL Good Day 7a CANDIDATE DISCOUNT	WOFL Good Day 7a CANDIDATE DISCOUNT	Channel Description WOFL Good Day 6a CANDIDATE DISCOUNT
830-9A	8-830A	8-830A	730-8A	7-730A	Time 630-7A
10/15/12 M	10/08/11 Tu W Th	10/08/11 Tu W Th	10/08/1: Tu W Th	10/15/1: M	Day
10/15/12 to 10/21/12 M 10/15/12	Tu 10/08/12 to 10/14/12 Tu 10/09/12 W 10/10/12 Th 10/11/12 F 10/12/12	10/08/12 to 10/14/12 Tu 10/09/12 W 10/10/12 Th 10/11/12 F 10/12/12	10/08/12 to 10/14/12 Tu 10/09/12 W 10/10/12 Th 10/11/12 F 10/12/12	10/15/12 to 10/21/12 M 10/15/12	Date
1x	.30 .30 .30	30 33 34 4x	30 0 0 4 x	30 1x	Length
8:23 AM	8:70 AM 8:28 AM 8:08 AM 8:12 AM	-TWTF 7:54 AM 7:41 AM 7:51 AM 7:42 AM	-TWTF 7:28 AM 7:29 AM 7:11 AM 7:23 AM	6:46 AM	Length   Air Time
OFA12P143H	OFA12A138H OFA12G145H OFA12G145H OFA12G145H	OFA12Z141H OFA12P143H OFA12P143H OFA12P143H	0FA12A138H 0FA12G145H 0FA12G145H 0FA12G145H	OFA12G145H	Ad-ID
\$810.00	\$810.00 \$810.00 \$810.00 \$810.00	\$900.00 \$900.00 \$900.00	\$900.00 \$900.00 \$900.00	\$675.00	Rate Reconcillation
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WOFL 12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

#### INVOICE

| Invoice # 4078250-1 | Invoice Date | 10/28/12 | Invoice Month | October 2012 |

Page 3 of 14

Advertiser Obama for America
Product 95-101-1537-OBAMA FOR AMERICA
Estimate Number 1537

Station

WOFL

Account Executive

Anthony Castaneda

FSS Philadelphia

Sales Office Sales Region

National

Billing Calendar Broadcast
Billing Type Cash
Special Handling

Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

Advertiser Code 95
Product Code 101

Agency Ref
Advertiser Ref

		15		4					ដ						12							Line
WOFL WOFL		WOFL Good Day 430a IMMEDIATELY PREEMPTIBLE		WOFL Good Day 9a CANDIDATE DISCOUNT		WOFL	WOFF		WOFL Good Day 9a CANDIDATE DISCOUNT		WOFL	WOFL	WOFL		WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL	WOFL	WOFL	WOFL		CANDIDATE DISCOUNT	
		430a-5a		930-10A					930-10A						9-930A						***************************************	Time
  	10/08/1	S	10/15/1		TI	글동	≨	10/08/1		T	Ţ	€;	ᆌ	10/08/1		П	<u>_</u>	8	Tu	10/08/1		Day
10/09/12 10/10/12 10/11/12	10/08/12 to 10/14/12	10/15/12	10/15/12 to 10/21/12		10/12/12	10/11/12	10/09/12	10/08/12 to 10/14/12		10/12/12	10/11/12	10/10/12	10/09/12	10/08/12 to 10/14/12		10/12/12	10/11/12	10/10/12	10/09/12	10/08/12 to 10/14/12		Date
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4:43 AM 4:55 AM 4:43 AM	-TWTF	9:59 AM	M		9:53 AM	9:44 AM 9:42 AM	9:43 AM			9:29 AM	9:07 AM	9:21 AM	6-20 AM	TWTF		8:58 AM	8:39 AM	8.59 AM	8:54 AM	-TWTF	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Length Air Time
0FA12A138H 0FA12P143H 0FA12P143H		OFA12G145H			OFA12P143H	OFA12P143H	OFA12A138H			OFA12G145H	OFA12G145H	OFA12G145H	0671271			0FA12P143H	0FA17#143H	OEA129143H	0FA127141H			Ad-ID
\$30.00 \$30.00 \$30.00		\$540.00			\$540.00	\$540.00 \$540.00	\$540.00			\$540,00	\$540.00	\$540.00 \$540.00	90,40,00			\$810.00	##10.00 #0.00	##10 00 6 - 0.00	\$810 OO			Rate
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Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

# INVOICE

Page 4 of 14

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AMERICA
Estimate Number	1537

**************************************	**************************************
Invoice #	4078250-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Callon	WY CT.
Account Executive   Anthony Castaneda	ithony Castaneda
	FSS Philadelphia
Sales Region Na	National

]			
Order Flight	Deal#	Alt Order#	Order#
10/09/12 - 10/15/12		BARACK OBAMA FOR A	4078250

Billing Calendar Broadcast Billing Type Cash Special Handling
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Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

Washington, DC 20007

Suite 800

IDB#	TV12856
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

Line	Channel Description	Time	l nav	Data		l anneh   Air Timo	X .		The second secon
15	WOFL Good Day 430a	430a-5a			0				NG T
	IMMEDIATELY PREEMPTIBLE WOFL		Tì	10/12/12	30	4:43 AM	OFA12P143H	\$30.00	co.
16	WOFL SUN 9-10A CANDIDATE DISCOUNT	SUN 9-10A							•
	WOFL		10/08/12 Su	10/08/12 to 10/14/12 Su 10/14/12	30 1×	9-21 AM	0EA12C14SH	\$000.00	**************************************
17	WOFL WENDY WILLIAM CANDIDATE DISCOUNT	10a-11a	ć	<u> </u>		a 7 I AM	OFALZG143H	\$900,000 00	
			10/08/12	10/08/12 to 10/14/12	4x	-TWTF			
	WOFL		Tu	10/09/12	:30	10:38 AM	OFA12Z141H	\$450.00	2
	WOFL		ቷ ⊱	10/10/12	:: :: ::::::::::::::::::::::::::::::::	10:29 AM	OFA12G145H OFA12G145H	\$450.00 \$450.00	<b>∠</b> →
	WOFL		Ŧ	10/12/12	:30	10:55 AM	OFA12G145H	\$450,00	ω.
<del>∞</del>	WOFL JUDGE MATHIS CANDIDATE DISCOUNT	12p-1p							
			10/08/12	10/08/12 to 10/14/12	4×	-TWTF			
	WOFL		크	10/09/12	:30	12:26 PM	OFA12A138H	\$450,00	3
	WOFL		<del>]</del>	10/10/12	:: :: ::::::::::::::::::::::::::::::::	12:46 PM 12:46 PM	OFA12P143H OFA12P143H	\$450.00 \$450.00	<b>~</b> —
	WOFL		TI	10/12/12	:30	12:53 PM	OFAI2P143H	\$450,00	21
19	WOFL JUDGE JOE BROWN CANDIDATE DISCOUNT	1p-2p							ı
	į		10/08/12	10/08/12 to 10/14/12	4×	-TWTF			
	WOFL		Tu	10/09/12	:30	2:00 PM	OFA12Z141H	\$450.00	3
	WOLL		! §	10/10/12	33	1:28 PM	OFA12G145H	\$450,00	4
	WOFL		Π 글	10/11/12 10/12/12	:: :: ::::::::::::::::::::::::::::::::	1:07 PM 1:59 PM	OFA12G145H OFA12G145H	\$450.00 \$450.00	2
20	WOFL PEOPLE COURT CANDIDATE DISCOUNT	2p-3p							-



Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

# INVOICE

Advertiser Obama for America
Product 95-101-1537-OBAMA FOR AMERICA
Estimate Number 1537

Invoice #	4078250-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Page 5 of 14

Station	WOFL
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order #	Order#
10/09/12 - 10/15/12		BARACK OBAMA FOR	4078250

		Special Handling
·	Cash	Billing Type
	Broadcast	Billing Calendar

Suite 800

Washington, DC 20007

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Billing Address:

Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

	24				23					ì	3		2	7						20	Line
WOFL WOFL	WOFL TMZ CANDIDATE DISCOUNT	WOFL	WOFL	NOF	WOFL JUDGE JUDY CANDIDATE DISCOUNT	WOFL	WOFL	WOFL		DATI	WOFL DB BUIL		ΣĄΤ	WOFL BEODIE COLDS	WOFL	WOFL	WOFL		ĭ	WOFL PEOPLE COURT	Line   Channel   Description
	630p-7p				4p-5p					, t	3		40.00	3 3 3						2p-3p	Time
10/08/1: Tu W		<u> </u>	<b>†</b> ≥₹	10/08/1:		<b>"11</b>	ቷ የ	<u> </u>	10/08/1		S	10/15/12		т	<sup>1</sup> Th	\$	Tu	10/08/12			Day
10/08/12 to 10/14/12 Tu 10/09/12 W 10/10/12		10/11/12	10/10/12	10/08/12 to 10/14/12		10/12/12	10/11/12	10/09/12	10/08/12 to 10/14/12		10/15/12	10/15/12 to 10/21/12		10/12/12	10/11/12	10/10/12	10/09/12	10/08/12 to 10/14/12			Date
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-TWTF 6:50 PM 6:41 PM		4:56 PM	4.41 PM	-TWTF		3:56 PM	3:54 PM	3:30 PM	-TWTF		2:32 PM	M		2:45 PM	2:51 PM	2:32 PM	2:15 PM	TWTF			Date   Length   Air Time
OFA12A138H OFA12G145H		OFA12P143H	OFA12P143H	OEA1371/14		OFA12G145H	OFA12G145H	OFA12A138H			OFA12P143H			OFA12P143H	OFA12P143H	OFA12P143H	OFA12A138H				Ad-ID
\$1,350.00 \$1,350.00		\$810.00	\$81000 \$81000	\$840 OO		\$720.00	\$720.00 \$720.00	\$720.00			\$450.00			\$450.00	\$450.00	\$450,00	\$450.00			т де придерживания в придерживания при	Rate
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12315 Collection Center Drive

WOFL

Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693

Product

Advertiser

Estimate Number | 1537

#### INVOICE

Obama for America 95-101-1537-OBAMA FOR AMERICA Invoice Month Invoice Period Invoice Date Invoice # October 2012 10/01/12 - 10/15/12 10/28/12 4078250-1

Page 6 of 14

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order#	4078250
Alt Order#	BARACK OBAMA FOR
Deal#	
Order Flight	10/09/12 - 10/15/12

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
Prod	Adve	# BdI

Suite 800

Washington, DC 20007

Greer Margolis & Mitchell Attention: Accounts Payable

1010 Wisconsin Avenue NW

Billing Address:

Product Code	Advertiser Code	IDB#	
101	95	TV12856	

Advertiser Ref	Agency Ref	

	29				28					27			26						Š	) N			24	Line
	WOFL SIMPSON CANDIDATE DISCOUNT	WOFL		DAT	WOFL Fox 35 5p News	WOFL	WOFF	WOLL		WOFL Fox News 6p News CANDIDATE DISCOUNT	WOFL		WOFL Fox 35 5p News CANDIDATE DISCOUNT		WOFL	WOFL	WOFL		CANDIDATE DISCOUNT		WOF.	CANDIDATE DISCOUNT	WOFL TMZ	Line   Channel   Description
	7p-730p			1 1 1	5p-6p					6p-630p			5-530P						5-5-301				630p-7p	Time
10/08/1		Su Su	10/08/1			—n <u>=</u>	₹ ≶		10/08/1		\$	10/15/1		71	Ţ'n	٤	ď	10/08/1		7	ין די			Day
10/08/12 to 10/14/12		10/14/12 10/14/12	10/08/12 to 10/14/12			10/12/12	10/10/12	10/09/12	10/08/12 to 10/14/12		10/15/12	10/15/12 to 10/21/12		10/12/12	10/11/12	10/10/12	10/09/12	10/08/12 to 10/14/12		10/12/12	10/11/12			Date
4×		8 8	2x			:: :::::::::::::::::::::::::::::::::::	3 3	:30	4×		:30	1x		:30	:3 O	ဆွ	:30	4×		.30	33			Lengt
-TWTF			S		i	6.28 PM	6.16 PM	6:23 PM	-TWTF		5:25 PM	M		5:13 PM	5:13 PM	5:30 PM	5:23 PM	TWTF		6:50 PM	6:54 PM			Length   Air Time
						OFA12P143H	OFA12P143H	OFA12Z141H			OFA12P143H			OFA12G145H	OFA12G145H	OFA12G145H	OFA12A138H			OFA12G145H	OFA12G145H		1	Ad-ID
		\$990.00 Credited \$990.00 Credited				\$1,620,00	\$1,620.00	\$1,620.00			\$2,070.00			\$2,070,00	\$2,070.00	\$2,070,00	\$2,070.00			\$1,350.00	\$1,350.00			Rate
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WOFL 12315 Collection Center Drive 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

### INVOICE

Advertiser Obama for America
Product 95-101-1537-OBAMA FOR AMERICA
Estimate Number 1537

Invoice Date   10/28/12   Invoice Month   October 2012   Invoice Period   10/01/12 - 10/15/12	J	Invoice #	4078250-1
		Invoice Date	10/28/12
		Invoice Month	October 2012
	ᆫ	Invoice Period	10/01/12 - 10/15/12

Page 7 of 14

National	Sales Region
FSS Philadelphia	Sales Office
Account Executive   Anthony Castaneda	Account Executive
WOFL	Station

				ı
Order Flight	Deal#	Alt Order#	Order#	
10/09/12 - 10/15/12		BARACK OBAMA FOR	4078250	

Billing Calendar	Broadcast	1
Billing Type	Cash	$\overline{1}$
Special Handling		<b></b> T
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Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

	8	ä			32				3				30				29	Line
WOFL	)AT	WOFL Off Time Late News Sa	WOFL F	NO.	WOFL Fox 35 News 11p CANDIDATE DISCOUNT		WOFL	WOE	WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL	WOF .	(A)	WOFL SIMPSON CANDIDATE DISCOUNT	WOFL	WOFL	WOFL	WOFL SIMPSON	Channel
ā	2000	10200			11p-1130p				10-1030P				730p-8p				7p-730p	Time
Sa	10/08/1:	П	7 ≶ 2	10/08/1		TT	‡ ≷ ∃	10/08/1		Π 글	! ≲ =	10/08/1		ΉΞ	‡ ≶	ฮ		Day
10/13/12	10/08/12 to 10/14/12	10/12/12	10/09/12 10/10/12	10/08/12 to 10/14/12		10/12/12	10/10/12	10/08/12 to 10/14/12		10/11/12 10/12/12	10/09/12	10/08/12 to 10/14/12		10/12/12	10/10/12	10/09/12	****	Date
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10:51 PM	, , , , ,	11:28 PM	11:12 PM 11:27 PM	-TWTF		10:23 PM	10:30 PM 10:29 PM	-TWTF		7:28 PM 7:32 PM	7:32 PM 7:31 PM	-TWTF		7:17 PM	6:59 PM	7:03 PM		Length Air Time
OFA12P143H		OFA12P143H	OFA12A138H OFA12G145H			OFA12G145H	OFA12Z141H OFA12P143H			OFA12G145H OFA12G145H	OFA12Z141H OFA12G145H			OFA12P143H OFA12P143H	OFA12P143H	OFA12A138H		Ad-ID
\$1,350.00		\$1,800.00 Credited \$1,800.00				<del>\$3,150.00</del> Credited \$3,150.00	\$3,150.00 \$3,150.00			\$675.00 \$675.00	\$675,00 \$675,00			\$360.00 \$360.00	\$360.00	\$380.00	,	Rate
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WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535

Billing: (407) 644-3535

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Advertiser Obama for America
Product 95-101-1537-OBAMA FOR AMERICA
Estimate Number 1537

***************************************	Invoice #	4078250-1
	Invoice Date	10/28/12
AMERICA	Invoice Month	October 2012
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Page 8 of 14

Station WOFL

Account Executive Anthony Castaneda

Sales Office FSS Philadelphia

Sales Region National

Order Flight	Deal#	Alt Order#	Order#
10/09/12 - 10/15/12		BARACK OBAMA FOR A	4078250

Billing Calendar Broadcast

Billing Type Cash

Special Handling

Washington, DC 20007

Suite 800

1010 Wisconsin Avenue NW

Attention: Accounts Payable

Greer Margolis & Mitchell

Billing Address:

Product Code	Advertiser Code	IDB#
 101	95	TV12856

Agency Ref
Advertiser Ref

39	38	37	3 6		35		34	Line 33
WOFL WOFL Pac 12 RS Prime Game IMMEDIATELY PREEMPTIBLE	WOFL WOFL RAISING HOPE/BEN & KATE CANDIDATE DISCOUNT	WOFL 30 SECOND TO FAME IMMEDIATELY PREEMPTIBLE	WOFL WOFL WOFL TOUCH CANDIDATE DISCOUNT	WOFL	WOFL WOFL WOFL DISH NATION CANDIDATE DISCOUNT	WOFL	WOFL TMZ CANDIDATE DISCOUNT	Line Channel Description  33 WOFL Off Time Late News Sa CANDIDATE DISCOUNT
730-1030P	8p-9p	1230-1A	1130p-1230a		12a-1a		1130p-12a	Time 1030p-1a
Tu coo	10/08/1: Sa	10/08/1: Sa	<b>™</b>	10/08/1: Tu	ਸ ਜੁੱ ≶ ਰ	10/08/1		Day
10/09/12	10/08/12 to 10/14/12 Sa 10/13/12 10/08/12 to 10/14/12	10/08/12 to 10/14/12 Sa 10/13/12	10/10/12 10/11/12 10/12/12	10/08/12 to 10/14/12 Tu 10/09/12	10/10/12 10/11/12 10/11/12 10/12/12	10/08/12 to 10/14/12		Date
:30	30 1×	1x	3 3 3 3 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	30 4x	8 8 8	4×		Lengt
8:46 PM	12:56 AM	12:10 AM	12:28 AM 12:29 AM 12:22 AM	-TWTF	11:59 PM 11:50 PM 11:50 PM	-TWTF		Length Air Time
ОҒА12А138Н	0FA12P143H	OFA12G145H	0FA12G145H 0FA12G145H 0FA12F143H	0EA127141H	0FA12A1-8H 0FA12P143H 0FA12P143H 0FA12G145H			Ad-ID
\$3,600.00	\$100.00	\$180.00	\$160.00 \$160.00	\$180 DO	\$270.00 \$270.00 \$270.00 \$270.00			Rate
<u>.</u>	1	1	1 L W 4		<u>~ 4 &amp;</u>			Ref#



WOFL Remit Address:

Chicago, IL 60693 Main: (407) 644-3535 12315 Collection Center Drive

# INVOICE

Estimate Number | 1537 Product Advertiser 95-101-1537-OBAMA FOR AMERICA Obama for America

	Invoice #	4078250-1
L	Invoice Date	10/28/12
L	Invoice Month	October 2012
L	Invoice Period	10/01/12 - 10/15/12
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Page 9 of 14

Station Sales Region Sales Office Account Executive | Anthony Castaneda WOFL National FSS Philadelphia

l	Order#	4078250
	Alt Order#	BARACK OBAMA FOR A
	Deal #	
	Order Flight	10/09/12 - 10/15/12

Special Handling Billing Type Billing Calendar Cash Broadcast

Greer Margolis & Mitchell Attention: Accounts Payable

1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

	46	451	44	43	42	40	Line 39
WOFL	WOFL WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL WOFL Good Day 7a CANDIDATE DISCOUNT	WOFL WOFL Good Day 5a CANDIDATE DISCOUNT	WOFL NLCS Champ Game Non Home 730-11P CANDIDATE DISCOUNT	WOFL WOFL NFLRS Game Non Home CANDIDATE DISCOUNT	WOFL WOFL SEC Football Pre Game IMMEDIATELY PREEMPTIBLE	Channel Description WOFL Pac 12 RS Prime Game IMMEDIATELY PREEMPTIBLE
	9-930A	7-730A	5-530A	730-11P	1-4P	12-1230P	Time 730-1030P
M 10/10/	M	M N N N N N N N N N N N N N N N N N N N	M M	10/08/1 Su	10/08/1 Sa	10/08/1 Sa	Day
M 10/15/12	M 10/15/12	M 10/15/12 M 10/15/12 M 10/15/12	M 10/15/12 M 10/15/12 M 10/15/12	10/08/12 to 10/14/12 Su 10/14/12	10/08/12 to 10/14/12 Sa 10/13/12	10/08/12 to 10/14/12 Sa 10/13/12	Date 🐃
:30	30	. 30 1x	. 30 ×	1x	1x	1x	Length
9:09 AM	7:25 AM	5:28 AM	7:39 PM 11:29 PM	4:23 PM	12:12 PM	6.55 PM	Date Length Air Time
OFA12G145H	0FA12G145H	OFA12P143H	OFA12G145H OFA12P143H	OFA12P143H	OFA12P143H	0FA12G145H	Ad-ID
\$540.00	\$900.00	\$540.00	\$2,700.00 \$2,700.00	\$9,900.00	\$115.00	\$750.00	Rate Reconciliation
	-2		2		1	1	Ref#



WOFL Remit Address:

Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

## INVOICE

Page 10 of 14

	Estimate Number   1537
95-101-1537-OBAMA FOR AMERICA	Product
Obama for America	Advertiser

	Invoice #	4078250-1
	Invoice Date	10/28/12
ic <sub>A</sub>	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/15/12

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office F	FSS Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order #	Order #
10/09/12 - 10/15/12		BARACK OBAMA FOR A	4078250

Produ		Special Handling
Adve	Cash	Billing Type
ID8#	Broadcast	Billing Calendar

Suite 800

Washington, DC 20007

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB#	
		101	95	TV12856	

Advertiser Ref	Agency Ref

55 44	ឌ	52	<u>ন</u>	50	49	<b>⇔</b>	Line 47
WOFL Fox 35 5p News	WOFL TMZ CANDIDATE DISCOUNT	WOFL JUDGE JUDY CANDIDATE DISCOUNT	WOFL DR PHIL CANDIDATE DISCOUNT	WOFL JUDGE JOE BROWN CANDIDATE DISCOUNT	WOFL JUDGE MATHIS CANDIDATE DISCOUNT	WOFL WENDY WILLIAM CANDIDATE DISCOUNT	Channel   Description   WOFL   Good Day 430a   IMMEDIATELY PREEMPTIBLE
530-6P	630p-7p	4p-5p	3p-4p	1p-2p	12p-1p	10a-11a	130a-5a
M Solo	M M	10/15/1 M	10/15/1 M	10/15/1: M	10/15/1 M	10/15/1: M	Day
M 10/15/12	10/15/12 to 10/21/12 M 10/15/12 M 10/15/12	10/15/12 to 10/21/12 M 10/15/12	10/15/12 to 10/21/12 M 10/15/12	10/15/12 to 10/21/12 M 10/15/12	10/15/12 to 10/21/12 M 10/15/12	10/15/12 to 10/21/12 M 10/15/12	Date
30 ×	1×	1x 30	.30 ×	:30 1x	:30 1x	1x	Length
6:42 PM	4:42 PM	3:41 PM	1:39 PM	12:38 PM	10:39 AM	M 4:51 AM	Length   Air Time
0FA12G145H	0FA12G145H	0FA12P143H	0FA12P143H	OFA12G145H	0FA12P143H	0FA12G145H	Ad-ID
\$1,350.00	\$810.00	\$720.00	\$450.00	\$450.00	\$450.00	\$30.00	Rate Reconciliation
1		-A-	1	1	1	1	Ref#

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12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

#### INVOIC

Page 11 of 14

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AMERICA
Estimate Number   1537	1537

Invoice #	4078250-1
 Invoice Date	10/28/12
 Invoice Month	October 2012
 Invoice Period	10/01/12 - 10/15/12

Station	WOFL
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

L!			
Order Flight	Deal#	Alt Order#	Order#
10/09/12 - 10/15/12		BARACK OBAMA FOR A	4078250

<u></u>	ecial Handling	Special Handling	
	Billing Type Cash	Billing Type	
	Broadcast	Billing Calendar	

Washington, DC 20007

Suite 800

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Billing Address:

Vert
Advertiser Code
95

Advertiser Ref	Agency Ref
	Advertiser Ref

61		60			59			58			5/			56			55				Line
WOFL DISH NATION CANDIDATE DISCOUNT		CANDIDATE DISCOUNT	WOFL		WOFL TMZ CANDIDATE DISCOUNT	WOFL		WOFL Fox 35 News 11p CANDIDATE DISCOUNT			CANDIDATE DISCOUNT		NO.	WOFL SIMPSON CANDIDATE DISCOUNT	WOFL		WOFL SIMPSON CANDIDATE DISCOUNT	WOFL			Channel Description
12a-1230a		12a-1a			1130p-12a			11p-1130p			10-1030P			730p-8p			7p-730p				Time
M 10/15/12				10/15/12 to 10/21/12		M 10/15/12	10/15/12 to 10/21/12		M 10/15/12 :	10/15/12 to 10/21/12		M WINTER	/15/12 to 10/21/12			10/15/12 to 10/21/12			10/15/12 to 10/21/12		Day Date L
:00	1x M		:00:	1x M		:00	1x M		:00	1x M		.00	1x M		:30 6:59 PM	1x M		;30 5:55 PM	1x M	1	Length   Air Time
															OFA12P143H			OFA12P143H		***************************************	Ad-ID
\$160.00 Credited			\$270.00 Credited			\$1,800.00 Credited			\$3,150.00 Credited			\$675.00 Credited			\$360.00			\$2,340.00		A THE STATE OF THE	Rate Reconciliation
			7			7			7												Ref#

WOFL 12315 Collection Center Drive 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

# INVOICE

Advertiser Obama for America I Product 95-101-1537-OBAMA FOR AMERICA I Estimate Number 1537

	invoice #	4078250-1
	Invoice Date	10/28/12
	Invoice Month	October 2012
1	Invoice Period	10/01/12 - 10/15/12
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Page 12 of 14

Station WOFL

Account Executive Anthony Castaneda

Sales Office FSS Philadelphia

Sales Region National

		l		l I	L_ _
Order Flight	Deal#	Alt Order#	Order#		ווועטוכם הפווטט
10/09/12 - 10/15/12		BARACK OBAMA FOR A	4078250		10/01/12 - 10/13/12

Billing Calendar Broadcast
Billing Type Cash
Special Handling

Suite 800

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Billing Address:

Washington, DC 20007

Product Code	Advertiser Code	DB #
101	95	TV12856

Advertiser Ref	Agency Ref	

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WOFL Good Day 6a CANDIDATE DISCOUNT		ָ ב	WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL	1	WOFL PEOPLE COURT CANDIDATE DISCOUNT		WOFL Off Time Late News CANDIDATE DISCOUNT	WOFL	)	WOFL Off Time Late News Sa CANDIDATE DISCOUNT		WOFL SIMPSON CANDIDATE DISCOUNT	WOFL	CANDIDATE DISCOUNT	Line Channel Description
	6a-7a		530-6P			2p-3p		1030p-1a			1030p-1a		730p-8p		12a-1230a	Time
	S	10/15/1		<b>S S</b>	10/15/1	Š	10/08/1		လ္က လ္က	10/08/1	Ŧ	10/08/1		10/15/1 M		Day
	10/15/12	10/15/12 to 10/21/12		10/15/12 10/15/12	10/15/12 to 10/21/12	10/14/12	10/08/12 to 10/14/12		10/13/12 10/13/12	10/08/12 to 10/14/12	10/12/12	10/08/12 to 10/14/12		10/15/12 to 10/21/12 M 10/15/12		Day Date
	 မ	1×		:33 30	2x	30	1×		ဗ် ဗ	2x	ထိ ဝ	1×		1×	A series	3. er 3
	5:37 PM	M		2:15 PM 2:51 PM	M	12:41 AM	S		11:09 PM 11:26 PM	-S	7:48 PM	F		M		Length Air Time
	OFA12G145H			0FA12G145H 0FA12G145H		OFA12G145H			OFA12G145H OFA12P143H		0FA12P143H				and the second s	Ad-ID
	\$1,575.00			\$450.00 \$450.00		\$1,350.00			\$1,350,00 \$1,350,00		\$675.00		* COCOCA CICCATION	\$160.00 Craditad		Rate Reconciliation
				2				-	2				-	4	27.5	Ref#



Billing: (407) 644-3535 Main: (407) 644-3535 Chicago, IL 60693 WOFL

12315 Collection Center Drive

#### INVOICE

95-101-1537-OBAMA FOR AMERICA Invoice # 4078250-1

Page 13 of 14

# Account Exe Sales Office Station

Estimate Number

1537

Obama for America

Product Advertiser

	WOFL	Order#
ecutive	cecutive Anthony Castaneda	Alt Order#
Ò	FSS Philadelphia	Deal#
on	National	Order Flight

Sales Region

•	2114 0100 77	*O(0400-1
	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/15/12
	Order#	4078250
	Alt Order#	BARACK OBAMA FOR /
	Deal#	

Billing Calendar Billing Type	Broadcast Cash
ΙΞ	Cash
Special Handling	

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

Suite 800

Washington, DC 20007

Product Code	Advertiser Code	IDB#
101	95	TV12856

10/09/12 - 10/15/12

Advertiser Ref	Agency Ref	

			73		72	71		70		69		68		67	Line
	WOFF		WOFL CANDIDATE		WOFL WOFL CANDIDTAT	WOFL	S D D	WOFL	<u>(</u>	WOFL CANDIDATE	WOF FOW	WOFL CANDIDATI	CANDIDATE WOFL	WOFL	Line Channel Description
			WOFL WOFL Good Day 430a CANDIDATE DISCOUNT		WOFL  Sa 8a-10a News  CANDIDTATE DISCOUNT	WOFL Good Day 9a CANDIDATE DISCOUNT		X FACTOR		WOFL Fox 35 10p News CANDIDATE DISCOUNT		WOFL Off Time Late News CANDIDATE DISCOUNT	WOFL DISCOUNT	Good Day 6a	Description
Aired Spots			430a-5a		8a-10a	9a-10a		8p-9p		10p-11p		1030p-1a		6a-7a	Time
144	3	10/15/1	လ a	10/08/1	M M	<b>~</b> **	10/08/1	<b>771</b>	10/08/1	Ÿ	10/15/1 M		₹		Day
	10/15/12	10/15/12 to 10/21/12	10/13/12	10/08/12 to 10/14/12	M 10/15/12 to 10/21/12 M 10/15/12	10/12/12	10/08/12 to 10/14/12	10/12/12	10/08/12 to 10/14/12	10/15/12	10/15/12 to 10/21/12 M 10/15/12		10/15/12		Date
	:30	1×	:30	<b>∝</b>	30 1x	<u>ښ</u> 0	1×	:30	1×	<u> </u>	:30 2x		:30	13	24
	4:38 AM	M	9:50 AM	S-	9:42 AM	8:23 PM		10:39 PM		12:29 AM	12:07 AM		6:59 AM		Length   Air Time
	ОҒА12Р143Н		0FA12G145H		OFA12P143H	OFA12P143H		OFA12G145H		0FA12P143H	0FA12G145H		OFA17P143H		Ad-ID
	\$45.00		\$180.00		\$360.00	\$1,205.00		\$2,250.00		\$1,350.00	\$1,350.00		#A05 00	1 SOCOLINE ENGLISHED	Rafa
					4					<u> </u>	2	, where			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Chicago, IL 60693 WOFL 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

Adver Produ Estim

ertiser	Obama for America
duct	95-101-1537-OBAMA FOR AMERICA
mate Number   1537	1537

	Invoice #	40/8250-1
	Invoice Date	10/28/12
AMERICA	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/15

Page 14 of 14

Account Executive Anthony Castaneda Sales Office FSS Philadelphia Sales Region National	Station	WOFL
	Account Executive	Anthony Castaneda
	Sales Office	FSS Philadelphia
	Sales Region	National

Order#	4078250
Alt Order#	BARACK OBAMA FOR A
Deal#	
Order Flight	10/09/12 - 10/15/12

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	

Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

	<u> </u>	
Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

Agency Commission	Gross Total
\$19,823.25	\$132,155.00

**Net Amount Due** \$112,331.75 Payment Terms 30 Days